

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 7/2/02 Pur-7	Period Covered: 7/2/02 – 7/1/03	Contract No.: Co-Op 422-8700-1 City
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Vendor: MBE_ WBE_
Bavco
20435 S. Susana Road
Long Beach, CA 90810-1136

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Jim Purzycki
800-458-3492
Fax 310-639-0721
Website: www.bavco.com
Email: info@bavco.com

Payment Terms: Net 30
Delivery: 7-10 Days

IRRIGATION SUPPLIES

Percentage Discount

Wilkins (Backflow, PVB)

49%

Insurance Coverage Required: Yes _ No ☒
Authorized for Purchases: Under \$25,000 _ Over ☒
Extension Options: Yes ☒ No _ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 422-8700.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Marty Zidtowecki, Parks Division (954) 828-3051

Procurement Specialist: David Nash, CPPB, CPPO

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management